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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: ANTHONY G. CORBO
5168 ZENITH PARKWAY, APT. 4
MACHESNEY PARK, IL 61115

SSN-xxx-xx-4342

Case Number: 05-73976

Case filed on: 8/5/2005
Plan Confirmed on: 12/2/2005

D Dismissed

Total funds received and disbursed pursuant to the plan: \$5,557.20

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY JEFFREY A BIVENS	2,000.00	2,000.00	2,000.00	0.00
	Total Legal	2,000.00	2,000.00	2,000.00	0.00
045	NATHANIEL J. DORFMAN	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
002	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
042	INTERNAL REVENUE SERVICE	5,000.00	0.00	0.00	0.00
	Total Priority	5,000.00	0.00	0.00	0.00
999	ANTHONY G. CORBO	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	CENTRIX FINANCIAL LLC	8,025.00	8,025.00	2,012.40	1,211.95
	Total Secured	8,025.00	8,025.00	2,012.40	1,211.95
001	CENTRIX FINANCIAL LLC	12,267.22	613.36	0.00	0.00
003	ADVANCE TIL FRIDAY	0.00	0.00	0.00	0.00
004	ADVANCE AMERICA	745.00	37.25	0.00	0.00
005	ALLIANT ENERGY	0.00	0.00	0.00	0.00
006	AMERICA ON LINE	0.00	0.00	0.00	0.00
007	AMERICASH LOANS LLC	747.00	37.35	0.00	0.00
008	AMERITECH	0.00	0.00	0.00	0.00
009	AT&T	0.00	0.00	0.00	0.00
010	CAMELOT RADIOLOGY	0.00	0.00	0.00	0.00
011	CASH NET	0.00	0.00	0.00	0.00
012	CHECKS FOR CASH	784.94	39.25	0.00	0.00
013	COLLISEUM ATHLETIC CLUB	0.00	0.00	0.00	0.00
014	DR. CARLSON	0.00	0.00	0.00	0.00
015	FAST BUCKS	0.00	0.00	0.00	0.00
016	FIRST FEDERAL SAVINGS BANK	0.00	0.00	0.00	0.00
017	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
018	HEIGHTS FINANCE	3,575.16	178.76	0.00	0.00
019	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	0.00	0.00	0.00	0.00
020	LYDIA MEYER, TRUSTEE	0.00	0.00	0.00	0.00
021	NATIONAL CITY	0.00	0.00	0.00	0.00
022	ORTHOPEDIC ASSOC OF NORTHERN ILLINOIS	0.00	0.00	0.00	0.00
023	OSCO DRUGS	0.00	0.00	0.00	0.00
024	OSF HEALTH CARE	0.00	0.00	0.00	0.00
025	PAPA JOHN'S	0.00	0.00	0.00	0.00
026	RIVERSIDE DENTAL CARE	0.00	0.00	0.00	0.00
027	RIVERSIDE DENTAL CARE	0.00	0.00	0.00	0.00
028	RMH PATHOLOGISTS	0.00	0.00	0.00	0.00
029	ROCKFORD CARDIOLOGY ASSOCIATES	584.00	29.20	0.00	0.00
030	ROCKFORD HEALTH SYSTEMS/	0.00	0.00	0.00	0.00
031	ROCKFORD E A S	324.00	16.20	0.00	0.00
032	ROCKFORD HEALTH PHYSICIANS	383.00	19.15	0.00	0.00
033	ROCKFORD HEALTH SYSTEMS/	0.00	0.00	0.00	0.00
034	ROCKFORD ORTHOPEDIC ASSOCIATES	0.00	0.00	0.00	0.00
035	SBC CORPORATION	0.00	0.00	0.00	0.00
036	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
037	TOYS R US	0.00	0.00	0.00	0.00
038	UNITED PARCEL SERVICE	195.24	9.76	0.00	0.00
039	US TRUSTEE	0.00	0.00	0.00	0.00
040	AFNI/VERIZON	250.03	12.50	0.00	0.00
041	MUTUAL MANAGEMENT SERVICES	237.43	11.87	0.00	0.00
043	CREDITORS PROTECTION SERVICE, INC	2,101.44	105.07	0.00	0.00
044	ALLIED BUSINESS ACCOUNTS INC	1,092.87	54.64	0.00	0.00
046	ROCKFORD MERCANTILE AGENCY INC	7,172.65	358.63	0.00	0.00

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047	CREDITORS PROTECTION SERVICE, INC	423.00	21.15	0.00	0.00
048	MUTUAL MANAGEMENT SERVICES	315.00	15.75	0.00	0.00
	Total Unsecured	31,197.98	1,559.89	0.00	0.00
	Grand Total:	46,222.98	11,584.89	4,012.40	1,211.95

Total Paid Claimant: \$5,224.35
Trustee Allowance: \$332.85
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 03/26/2008

By /s/Heather M. Fagan